

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23rd March 2009 to 22nd April 2009 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP-I (2) DEPARTMENT

G.O.Rt.No. 661,

Dated: 02-05-2009.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
- 4) From M/s. Bharti Airtel Limited, Bill No.33539651 dt. 24.04.2009.

** ** *

ORDER:

Sanction is hereby accorded for payment of Rs.24,306/- (Rupees Twenty Four Thousand Three Hundred and Six only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd March, 2009 to 22nd April, 2009 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-MA & UD – MSS – 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The M/s.Bharti Airtel Limited; Hyderabad,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 661, Dated:02-05-2009
For the period from 23rd March, 2009 to 22nd April, 2009.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Secretary to Govt.	2206.44	2000	Bill was taken by the P.A. to Secy.
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	1143.88	2000	---
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	269.50	1375	---
4.	9949904781	T.Krishna, Joint Secy.	842.81	1375	--
5.	9849904795	RamachandraReddy, Jt. Secy	281.80	1375	---
6.	9849904766	R.Laxmaiah, Dy. Secy.	986.63	1375	---
7.	9849904767	S.Viswanatha Rao, OSD	1098.61	1375	---
8.	9849904768	S.Devendar Reddy, Addl.D	833.86	1375	---
9.	9966134783	K.G.Krishna Murthy, G.P.	1932.68	1375	557.68
10.	9849904764	V.V.V.Satyanarayana, A.S.	599.48	625	---
11.	9000904617	Gouse Moinuddin, A.S.(Retd	544.33	625	---
12.	9849904765	P.Sambasiva Rao, A.S.	655.21	625	30.21
13.	9849904769	M.Subhan Khan, A.S.	611.60	625	---
14.	9849904771	K.Nagendra Babu, A.S.	226.09	625	---
15.	9849904773	T.Narasaiah, A.S.	267.45	625	---
16.	9849904783	P.Venkat Reddy, A.S.	164.34	625	---
17.	9000904619	N.Srinivasulu, A.S.	796.91	625	171.91
18.	9849904775	VSC Kesava Rao, AD (UBS)	853.73	625	228.73
19.	9849904772	S.O. (OP)	308.84	625	---
20.	9849904770	S.O. (Coordn.)	515.59	625	---
21.	9849904776	P.S. to Prl. Secy.	1361.67	625	736.67
22.	9849904763	P.A. to Prl. Secy.	446.16	625	---
23.	9849904780	P.S. to Secretary (P)	772.12	625	147.12
24.	9849904777	P.A. to Joint Secretary	137.88	625	---
25.	9000904615	N.Jhancy, PS. to Jt. Secy. (R)	392.12	625	---
26.	9000904616	P.Kiran Kumar, S.O.		625	---
27.	9000904618	K.S. Prasad, S.O.	288.98	625	---
28.	9000904620	K.V.Lalitha, S.O.	597.26	625	---
29.	9000904621	M.Pratap Reddy, S.O.	413.06	625	---
30.	9000904622	ChandrasekharSarma,S.O	403.70	625	---
31.	9000904623	P.Laxman, S.O.	370.60	625	---
32.	9000904624	Degamber,PA to Spl. Secy	730.20	625	105.20
33.	9000904625	T.Srinivasulu, S.O.	962.95	625	337.95
34.	9000904626	G.Devender Reddy, S.O.	313.79	625	---
35.	9000904627	P.Sai Kumar, S.O.	681.12	625	56.12
36.	9000904628	T.Venkataramana, S.O.	348.57	625	---
37.	9000904629	Prasad Babu, S.O.	285.67	625	---
38.	9000904630	Venkatakrishna, S.O.	204.60	625	---
39.	9000904631	K.S.Gangaiah Das, R.O.	684.96	625	59.96
40.	9000904632	V.V.Krishna Reddy, S.O.	493.60	625	----
41.	9000904633	P.V.Raghuram, S.O.	502.97	625	---
42.	9000904634	J.Nagamani Bai, S.O.	694.37	625	69.37
43.	9000904635	V.Krishna Murthy, S.O.	687.73	625	62.73
44.	9000904636	B.Yadagiri, S.O.	863.66	625	238.66
45.	9000904637	A.Ramakrishna Rao, S.O.	676.68	625	51.68
46.	9000904638	B.Ramachandra Rao, S.O.	287.35	625	---
47.	9000904639	P.Krishna Mohan, S.O.	885.73	625	260.73

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT
//FORWARDED BY ORDER//
SECTION OFFICER